


September 9, 1960

Dear Sir:

Under Contract JP-635 we are forwarding Bureau Voucher No. 25 in the amount of \$3,670.32 which represents charges incurred during the period July 11, 1960 through August 7, 1960.

Travel approved by Adic 2122 out 69671
The travel billed in Bureau Voucher No. 25 is explained as follows:

7/18/60 - 7/20/60		Washington, D. C. & Dayton, Ohio	\$138.00
7/18/60 - 7/20/60		Washington, D. C. & Dayton, Ohio	127.00
7/18/60 - 7/20/60		Washington, D. C. & Dayton, Ohio	162.00
			<hr/> \$427.00 ✓

STATOTHR



E. L. G.

cc: JLB
FGF

SEP 14 4 06 PM '60